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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-12188 / MBK

Robert S. Ellison
Shanell S. Ellison

Petition Filed Date: 02/10/2020
341 Hearing Date: 03/12/2020
Confirmation Date: 10/28/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$1,000.00	73445810	01/08/2021	\$1,000.00	73667500	02/11/2021	\$1,000.00	74483920
04/05/2021	\$1,000.00	75691250	04/23/2021	\$1,000.00	76173170	06/16/2021	\$1,000.00	77466590
07/07/2021	\$1,000.00	77961480	07/26/2021	\$700.00	78331110	09/17/2021	\$500.00	79524040
09/21/2021	\$500.00	79561190	11/01/2021	\$1,000.00	80458260	11/12/2021	\$500.00	80736290
11/23/2021	\$800.00	80987370	12/14/2021	\$1,000.00	81433820	01/19/2022	\$800.00	82182730
02/01/2022	\$1,000.00	82459420						
Total Receipts for the Period: \$13,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert S. Ellison	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEPHANIE RITIGSTEIN »» ATTY DISCLOSURE	Attorney Fees	\$4,073.92	\$4,073.92	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,857.47	\$0.00	\$5,857.47
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,447.98	\$0.00	\$2,447.98
3	DEVILLE ASSET MANAGEMENT, LTD »» COMENITY	Unsecured Creditors	\$258.28	\$0.00	\$258.28
4	NJ DIVISION OF TAXATION »» TGI-EE 2017-2019/ORDER 10/29/20	Priority Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
5	NJ DIVISION OF TAXATION »» TGI-EE 2007	Unsecured Creditors	\$1,234.79	\$0.00	\$1,234.79
6	TD BANK USA NA	Unsecured Creditors	\$249.35	\$0.00	\$249.35
7	CITIZENS BANK, N.A. »» 2011 CADILLAC SRX	Debt Secured by Vehicle	\$1,814.56	\$539.15	\$1,275.41
8	LVNV FUNDING LLC »» CAPITAL ONE/JUDGMENT DC-003785-11/AVOI LIEN	Unsecured Creditors	\$2,988.33	\$0.00	\$2,988.33
9	LVNV FUNDING LLC »» STERLING JEWELERS/CRAM/CVI SGP	Secured Creditors	\$100.00	\$15.38	\$84.62
10	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/OLD NAVY	Unsecured Creditors	\$136.08	\$0.00	\$136.08
11	PORTFOLIO RECOVERY ASSOCIATES »» GE CAPITAL/AEO, INC	Unsecured Creditors	\$248.12	\$0.00	\$248.12

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12	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$849.22	\$0.00	\$849.22
13	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/JC PENNEY	Unsecured Creditors	\$304.89	\$0.00	\$304.89
14	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$517.38	\$0.00	\$517.38
15	INTERNAL REVENUE SERVICE »» 2008-2011/CRAM	Secured Creditors	\$9,250.00	\$2,748.53	\$6,501.47
16	INTERNAL REVENUE SERVICE »» 2019	Priority Creditors	\$2,919.89	\$0.00	\$2,919.89
17	INTERNAL REVENUE SERVICE »» 2011-2013/CRAM BAL	Unsecured Creditors	\$5,301.51	\$0.00	\$5,301.51
18	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/BEST BUY	Unsecured Creditors	\$2,559.50	\$0.00	\$2,559.50
19	CAVALRY INVESTMENTS LLC »» HSBC/DC-005660-10/AVOID LIEN	Unsecured Creditors	\$2,531.73	\$0.00	\$2,531.73
20	PORTFOLIO RECOVERY ASSOCIATES »» BANK OF MISSOURI	Unsecured Creditors	\$395.32	\$0.00	\$395.32
21	JERSEY ANESTHESIA & PAIN MANAGEMENT	Unsecured Creditors	\$546.27	\$0.00	\$546.27
22	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/AMAZON	Unsecured Creditors	\$282.31	\$0.00	\$282.31
23	MIDLAND CREDIT AS AGENT FOR »» COMENITY BANK/VICTORIA'S SECRET	Unsecured Creditors	\$279.31	\$0.00	\$279.31
24	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE BANK	Unsecured Creditors	\$2,187.44	\$0.00	\$2,187.44
25	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/WALMART	Unsecured Creditors	\$940.13	\$0.00	\$940.13
26	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/WALMART	Unsecured Creditors	\$507.35	\$0.00	\$507.35
27	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE BANK/DC-003921-15	Unsecured Creditors	\$956.95	\$0.00	\$956.95
28	JEFFERSON CAPITAL SYSTEMS, LLC »» MID AMERICA B&T/EMBLEM MC	Unsecured Creditors	\$1,532.15	\$0.00	\$1,532.15
29	JEFFERSON CAPITAL SYSTEMS, LLC »» FINGERHUT DIRECT MRKTING	Unsecured Creditors	\$193.56	\$0.00	\$193.56
30	Wells Fargo Bank, NA »» ASHLEY FURNITURE/CRAM	Secured Creditors	\$100.00	\$15.38	\$84.62
31	PENDRICK CAPITAL PARTNERS II, LLC »» SOUTHERN BANK EMERGENCY PHYS	Unsecured Creditors	\$72.00	\$0.00	\$72.00
32	PENDRICK CAPITAL PARTNERS II, LLC »» SOUTHERN BANK EMERGENCY PHYS	Unsecured Creditors	\$1,080.00	\$0.00	\$1,080.00
33	Verizon by American InfoSource as Agent	Unsecured Creditors	\$257.85	\$0.00	\$257.85
34	Verizon by American InfoSource as Agent	Unsecured Creditors	\$232.91	\$0.00	\$232.91
35	Verizon by American InfoSource as Agent	Unsecured Creditors	\$207.73	\$0.00	\$207.73
36	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$246.74	\$0.00	\$246.74
37	JERSEY CENTRAL FCU	Unsecured Creditors	\$10,015.53	\$0.00	\$10,015.53
38	CACH, LLC »» HSBC/METRIS/DC-019950-09	Unsecured Creditors	\$2,690.04	\$0.00	\$2,690.04
39	US BANK NATIONAL ASSOCIATION »» P/21 N WARD ST/1ST MTG/ORDER 6/8/2020	Mortgage Arrears	\$33,617.13	\$9,988.92	\$23,628.21
40	PORTFOLIO RECOVERY ASSOCIATES »» GEMB/HOME DESIGN/DC-010210-11	Unsecured Creditors	\$1,626.97	\$0.00	\$1,626.97
41	Department Stores National Bank »» MACY'S CC	Unsecured Creditors	\$1,111.22	\$0.00	\$1,111.22
10009	LVNV FUNDING LLC »» Split Claim STERLING JEWELERS/CRAM BAL/CVI SGP	Unsecured Creditors	\$329.95	\$0.00	\$329.95

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10030	Wells Fargo Bank, NA »» Split Claim ASHLEY FURNITURE/CRAM BAL	Unsecured Creditors	\$252.66	\$0.00	\$252.66
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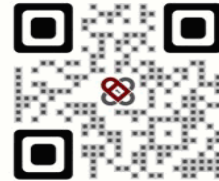
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$20,700.00	Plan Balance:	\$37,200.00 **
Paid to Claims:	\$17,381.28	Current Monthly Payment:	\$1,000.00
Paid to Trustee:	\$1,641.30	Arrearages:	\$1,200.00
Funds on Hand:	\$1,677.42	Total Plan Base:	\$57,900.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**